

Louisiana Department of Revenue

Direct Marketer Sales Tax Return

Catalogs, Periodicals, Internet, Radio,

Television, or Other Advertising

Taxpayer Services Division

P.O. Box 3863

Baton Rouge, LA

70821-3863

(225) 219-7356

Name _____

Trade Name _____

Address _____

Address _____

City, State, ZIP _____

Filing

period _____

mm / yy

Please enter your Revenue Account Number here. _____

1 GROSS SALES OF TANGIBLE PERSONAL PROPERTY	1 _____	.00
(Through catalogs, periodicals, Internet, radio, television, or by other advertising)		
2 TOTAL ALLOWABLE DEDUCTIONS	2 _____	.00
(From Line 19, Schedule A. Do not include as a deduction any item not reported on Line 1.)		
3 TOTAL TAXABLE AMOUNT (Line 1 minus Line 2)	3 _____	.00
4 TAX DUE (Multiply amount on Line 3 by 8%.)	4 _____	.00
5 EXCESS TAX COLLECTED	5 _____	.00
6 TOTAL (Line 4 plus Line 5)	6 _____	.00
7 VENDOR'S COMPENSATION (1.1% of Line 6 if not delinquent)	7 _____	.00
8 NET TAX DUE (Line 6 minus Line 7)	8 _____	.00
9 DELINQUENT PENALTY	9 _____	.00
(5% of tax for each 30 days of delinquency, or fraction thereof, not to exceed 25% in the aggregate)		
10 INTEREST	10 _____	.00
(1.25% per month from due date until paid)		
11 TOTAL TAX, PENALTY, AND INTEREST	11 _____	.00
(Total of Lines 8, 9, and 10)		

☐ Mark this box if
payment made
electronically.

**PAY THIS
AMOUNT**
SCHEDULE A – ALLOWABLE DEDUCTION

12 SALES OF PREPAID PHONE CARDS	12 _____	.00
13 MULTIPLY LINE 12 BY 12.5% (.125) AND ENTER HERE.	13 _____	.00
14 FOOD ITEMS FOR HOME CONSUMPTION	14 _____	.00
15 MULTIPLY LINE 14 BY 75% (.75) AND ENTER HERE.	15 _____	.00
16 PRESCRIPTION DRUGS, INSULIN, ORTHOTIC AND PROSTHETIC DEVICES.	16 _____	.00
17 SALES TO FEDERAL, STATE, LOCAL GOVERNMENT AGENCIES	17 _____	.00
18 SALES TO REGISTERED WHOLESALERS	18 _____	.00
19 TOTAL (Add Lines 13, 15, 16, 17, and 18. Enter here and on Line 2.)	19 _____	.00

I declare under the penalties for filing false returns that this return (including any accompanying schedules and statements) has been examined by me, and to the best of my knowledge and belief, it is a true, correct, and complete return.

Signature_____
Date

()

Telephone_____
Preparer signature_____
ID number of independent preparer

To avoid penalties, return must be transmitted on or before the 20th day following the period covered. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.